

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cell phones - Irrigation & CAD Department – Payment of Cell phone charges Used by the Officers of Irrigation & CAD Department during the month of June 2012 -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 781

Dated 07-07-2012

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.16,954/- (Rupees Sixteen thousand nine hundred and fifty four Only) towards the cell phone charges of the following Cell phones used by the officers of this Department during the month of June 2012.

Sl.No.	Cell phone No.	Bill date	Expenditure	Used by
1.	9849905636	24.06.2012	Rs. 2000-00	Secy to Govt. (AD)
2.	9849905638	24.06.2012	Rs. 826-73	Consultant
3.	9849905639	24.06.2012	Rs.1299-58	Dy Secy (NVR)
4.	9849905640	24.06.2012	Rs. 475-34	Joint Secy (T)
5.	9849905641	24.06.2012	Rs. 173-59	Asst.. Secretary to Govt.(RP)
6.	9849905642	24.06.2012	Rs.1375-00	Dy Secretary to Govt. (DRLB)
7.	9849905688	24.06.2012	Rs. 266-41	Asst Secretary to Govt. (AV)
8.	9849905689	24.06.2012	Rs. 264-44	Asst. secretary to Govt. (OP)
9.	9849905690	24.06.2012	Rs.1131-58	Spl Secretary to Govt. (CC)
10.	9849905691	24.06.2012	Rs. 473-39	Spl Secretary to Govt. (AKJ)
11.	9849905637	24.06.2012	Rs. 265-63	Asst Secretary to Govt.(TV)
12.	9849981738	24.06.2012	Rs. 916-15	Secretary to Govt. (RRM)
13.	9949093650	24.06.2012	Rs. 270-66	Asst. Secy. to Govt. (PS)
14.	9949093652	24.06.2012	Rs. 481-01	Asst. Secretary to Govt. (SLB)
15.	9949093654	24.06.2012	Rs. 226-66	Joint Secy (Irr)
16.	9949093656	24.06.2012	Rs. 459-37	Asst. Secretary to Govt. (MS)
17.	9949093658	24.06.2012	Rs. 219-14	Dy. Secretary to Govt. (RV)
18.	9849901275	24.06.2012	Rs. 320-21	CTE
19.	9849901277	24.06.2012	Rs. 449-37	Asst Secretary to Govt. (DRD)
20.	9849901279	24.06.2012	Rs. 557-53	Asst. secretary to Govt. (AVL)
21.	9949093651	24.06.2012	Rs. 904-49	Dy Secretary to Govt. (SK)
22.	9949093653	24.06.2012	Rs. 625-00	Asst. Secretary to Govt. (GR)
23.	9949093655	24.06.2012	Rs. 340-32	Asst. Secretary to Govt. (MCR)
24.	9949093657	24.06.2012	Rs. 249-42	Asst. Secretary to Govt. (LLV)
25.	9949093659	24.06.2012	Rs. 400-36	Asst. Secretary to Govt. (TS)
26.	9849901276	24.06.2012	Rs. 363-38	Dy. Secretary to Govt. (ABR)
27.	8978901752	24.06.2012	Rs. 625-00	TE – 2 (KBR)
28.	8978901753	24.06.2012	Rs. 555-02	ATE – 1 (R)
29.	8978901751	24.06.2012	Rs. 355-34	ATE – 2 (MTT)
30.	8978901754	24.06.2012	Rs. 84-27	TE – 1 (MPR)

Total Rs, 16,954-39 or Rs 16,954 /-
(Rupees Sixteen thousand nine hundred and fifty four Only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat –(09) Irrigation & CAD Department – 130 Office Expenses –131 S.P.T. Charges".

3. The Irrigation & CAD (OP Claims) Department shall draw an account payee cheque in favour of " **Airtel A/C No 104-100162851** " for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (. OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER